

~~SECRET~~

RS-8034

DPD-5228-60

30 June 1960

AMENDED PAYMENT PLAN FOR [REDACTED]

25X1A5a1

All payments to the [REDACTED], pursuant to Contracts Nos. [REDACTED], including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

25X1A5a1
25X1A5a1

1. Interim and final vouchers submitted by the [REDACTED], will be certified for payment by the Comptroller.

25X1A5a1

2. Interim and final vouchers submitted by the [REDACTED], will be approved by the Contracting Officer.

25X1A5a1

3. U. S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to the [REDACTED] Inc., and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.

25X1A5a1

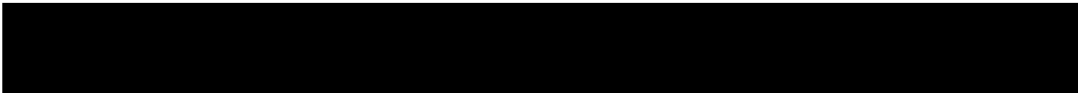
25X9A1

DOCUMENT NO. 2
NO CHANGE IN CLASS. [X]
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C 2012
NEXT REVIEW DATE: [REDACTED]
AUTH: HR 70-2
DATE: 1/8/82 REVIEWER: 010958

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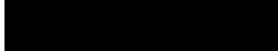
25X9A1



CONCURRENCES :

25X1A9a

SIGNED



Contracting Officer, DPD

25X1A9a

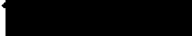
SIGNED



7/5/60
Security Officer, DPD

25X1A9a

SIGNED



7/5/60
Comptroller, DPD

25X1A9a

DPD-DD/P [REDACTED]:rpj

Distribution:

1-CB/DPD-RS-4802

1- " RS-8034/

1- " RS-8035

1- " RS-8036

1- " RS-8037

(Task Order Nos.)

(1, 2, 3 & 4)

1- RI/DPD

-1-Security/DPD

-1-Fin/DPD-RS-4802

-1- " RS-8034

-1- " RS-8035

-1- " RS-8036

-1- " RS-8037

(Task Order Nos.)

(1, 2, 3 & 4)

SECRET